

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:)	Chapter 7
)	
RAVENSWOOD MEDICAL RESOURCES)	
CORPORATION,)	No. 04 B 39804
)	
Debtor.)	Hon. Jacqueline Cox

**ORDER GRANTING FINAL APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES OF JOHNSON LEGAL GROUP, LLC
AS SPECIAL COUNSEL FOR THE TRUSTEE**

Total Fees Requested:	\$ 26,118.85 ¹	Total Expenses Requested:	\$ 2,554.52
Total Fees Reduced:	<u>0.00</u>	Total Expenses Reduced:	<u>99.65</u>
Total Fees Allowed:	\$ 26,118.85	Total Expenses Allowed:	\$ 2,454.87

TOTAL FEES AND EXPENSES ALLOWED: \$28,573.72

The Court has underlined the attached time and expense entries which have been disallowed in whole or in part. The basis for each disallowance is disclosed by the numerical notation which appears next to each highlighted entry. The numerical notations refer to the enumerated paragraphs below.


(3) Reimbursement Limited to Actual, Necessary Expenses

The Court denies the allowance of reimbursement for expenses that were not actually and necessarily incurred by the applicant. *See* 11 U.S.C. § 330(a)(1)(B) and § 331. The fee application fails to demonstrate that the requested expenses for photocopies or facsimiles (or both) were actual out-of-pocket disbursements and that the quoted rates were necessary in light of prevailing (and lower) commercial rates. In the absence of such proof, the Court will allow reimbursement of photocopies at a rate of \$.10 per page in accordance with prevailing commercial rates and will not allow expenses for facsimiles.

IT IS SO ORDERED

DATED: July 14, 2010

ENTER:



Jacqueline P. Cox
United States Bankruptcy Judge

¹ This amount includes a voluntary reduction of \$3,000 that Johnson Legal Group, LLC agreed to take to help facilitate the distribution to creditors.

DISBURSEMENTS

	Filing Fee	286.00	
	Postage	22.75	
Jan-12-07	Inhouse Copies	16.50	(3) - 15.50
Jan-31-07	Deposition Examination & Transcript	369.60	

Totals		<hr/>	\$694.85
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Total Fee & Disbursements		<hr/>	\$11,110.35
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BALANCE NOW DUE		<hr/>	\$11,110.35
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TAX ID Number 11-3751102

Feb-10-09	Review of file for original documents for conference today with James Roth. -VILLAR FORECLOSURE	0.20	30.00	JJG
	Conference with James Roth: exchanged signed settlement documents. He will ask court to enter agreed dismissal order on 2/19/09. -VILLAR FORECLOSURE	0.20	30.00	JJG
Feb-19-09	Prepared letter to client enclosing check (courtesy discount - no charge)	0.30	0.00	CMJ
Feb-20-09	Left detailed voice mail message for James Roth, requesting copy of 2/19/09 order(s) -- VILLAR FORECLOSURE	0.10	0.00	JJG
	Emails back and forth with James Roth re 2/19/09 dismissal order -- VILLAR FORECLOSURE	0.20	0.00	JJG
	Sent email to CMJ re 2/19/09 dismissal order -- VILLAR FORECLOSURE.	0.10	0.00	JJG
Jun-22-09	Telephone call with trustee (courtesy discount - no charge)	0.10	0.00	CMJ
Jun-18-10	Preparation of final petition for fees.	1.80	360.00	CMJ
	Totals	60.80	\$8,842.50	

DISBURSEMENTS

	Filing Fee	294.00
Apr-27-07	copies-1st Interim Fee Petition	134.85 (3) - 44.95
	Postage - Substituted First Fee Petition	42.93
Jul-31-07	postage	5.21
Jan-25-08	Court Costs	9.10
Jan-31-08	Court Costs	80.00
Feb-29-08	Service of Citation to discover assets Inv 176184	55.00
Mar-28-08	Court Costs	188.00
May-23-08	postage	5.32
	Court Costs	80.00
Jul-25-08	Court Costs	6.00
Aug-08-08	Invoices# 194497 & 193659 Service of Citation to Discover Assets	110.00
Oct-30-08	Postage	64.93
	Court Costs	150.00

Photocopy Expense

147.50 (3) - 49.20

Totals

\$1,372.84

Total Fee & Disbursements**\$10,215.34**

Previous Balance

11,631.20

Previous Payments

11,631.20

BALANCE NOW DUE**\$10,215.34**

TAX ID Number 11-3751102